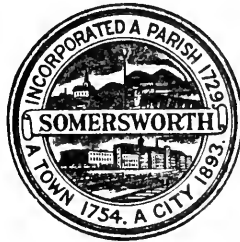


*Annual Report*  
of the  
*City of Somersworth*  
*New Hampshire*



*For The Year Ending December 31, 1961*



The Sixty-Ninth Annual Report  
Of The  
City of Somersworth  
New Hampshire



1961

 New Hampshire Publishing Company  
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**MAYOR ROBERT H. FILION**

1960 -



# Ordinances

# Resolutions

# Petitions

## Ordinances

Amendment to Chapter 13, Section 19, relative to the parking of motor vehicles on the westerly side of Green St. Passed May 2, 1961.

Amendments to Zoning Ordinance relative to districts as contained in Chapter 24 of said ordinance, passed August 11, 1961.

Amendment to Chapter 13, Section 19, relative to the parking of motor vehicles on the westerly side of Orange Street. Passed September 5, 1961.

Amend Chapter 10 "Highways" by adding 9 new sections relative to sewers. Passed September 5, 1961.

## Resolutions

Resolution authorizing the Committee on Finance to borrow, in anticipation of taxes, a sum not to exceed \$450,000.00. Passed January 3, 1961.

Resolution authorizing the Treasurer to issue and sell \$237,000.00 bonds of the City for the construction and equipping of an elementary school building. Passed August 14, 1961.

Resolution authorizing the Committee on Finance to purchase a Sidewalk Roller for a sum not to exceed \$1300.00 to be included in the 1961 Budget. Passed June 6, 1961.

Resolution authorizing the Highway Committee to buy a truck and snow plow to be charged against the 1961 appropriation of the Highway Department. Passed January 3, 1961.

Resolution approving the School Board's recommendation for the construction and equipping of a new Elementary School and the appointment of a committee of three to serve with an equal number from the School Board. Passed March 7, 1961.

Resolution to file a program for community improvement with the Housing and Home Finance Administrator. Passed April 4, 1961.

Resolution approving undertaking of surveys and plans for an Urban Renewal Project and Filing of an Application. Passed May 2, 1961.

Resolution authorizing the City Treasurer to transfer the Rollins Estate settlement and the Street Construction Fund accounts from the Somersworth Savings Bank to the General Fund. Passed June 6, 1961.

Resolution approving application for preliminary loan for low-rent public housing. Passed June 6, 1961.

Resolution authorizing the Treasurer to issue and sell \$285,000.00 bonds of the City for the construction of sewerage extensions. Passed August 22, 1961.

Resolution authorizing the transfer of funds from one department to another. Passed December 5, 1961.

Resolution authorizing the purchase of a road grader. Passed December 5, 1961.



# City Government

## Mayor

ROBERT H. FILION

## City Clerk

Napoleon A. Berube

## Councilmen

### Ward 1

Ricard Gagnon  
Simeon Rainville

### Ward 2

Louis P. Chasse

### Ward 3

William J. Vigneault  
Roland Hebert

### Ward 4

Richard L. Perreault  
Roland Dumais

### Ward 5

Roland Dubois  
Joseph E. Landry

## City Treasurer

Agnes Heon

## Collector of Taxes

Joseph F. McKeon

## Sanitary Officer

Peter N. Chasse

## City Messenger

Albert Morin

## City Engineer

Harold V. Sheahan

## Probation Officer

Frank H. Kinsman

## Fence Viewer

Thomas Lazzara

## Field Driver

Gerard Turgeon

## Auditors

Hayward C. Logan  
Estelle Gagnon

## Street Commissioner

Norman A. Fournier

## Assessor

Clovis G. Chabot

## City Solicitor

John F. Beamis

## City Physician

W. Edmour Precourt, M. D.

## Overseer of Welfare

Clovis J. Chabot

## Plumbing Inspector

Lionel Tanguay

## Building Inspector

Henry P. Mullen

## Board of Health

Clovis J. Chabot, Chairman  
Peter N. Chasse, Clerk  
W. E. Precourt, M. D.

**Municipal Court**

Clovis L. Desmarais, Judge  
Laurier W. Sans-Cartier, Clerk

Donald Pageotte,  
resigned Aug. 4/61.

**Hollis Whalen**  
Daniel Richard  
Gerard Berube  
Ronald Perron  
Louis Levesque  
Donald Pepin  
Raymond Ruel  
Lionell Couture

**Police Commissioners**

Phil O. Wentworth  
Paul E. Normandeau  
Francis L. Plaisted

**Police Officers**

Charles J. Boucher, Marshal  
Joseph Dreinczyk, Asst. Marshal  
Charles G. Deshaies, Sergeant  
Romeo Berube, Sergeant  
Charles Perry

**Policewomen:**  
Anne Marie Donovan  
Llyre E. Couture  
Rita Gagnon

**Supervisors of Checklists**

Thomas L. Perron, Chairman, term ending September, 1964  
Annie Chasse, Clerk, term ending September, 1962  
Letha Ellen Furlong, term ending September, 1960  
Oliver F. Colburn, term ending September, 1964  
Thomas R. Cavanaugh, term ending September, 1963

**Planning Board**

Henry P. Mullen, Clerk  
Mayor Robert H. Fillion, Sity Engineer Harold V. Sheahan,  
Councilman William J. Vigneault, administrative members.  
Albert O. Fournier, term ending January, 1961  
Herman Horne, term ending January, 1962  
E. Elmore Graves, term ending January 1964  
James F. O'Malley, term ending January, 1965  
Paul E. Normandeau, term ending January, 1966  
Eugene F. Barry, unexpired term ending January, 1963

**Adjustment Board**

Paul E. Normandeau, term ending July, 1962  
Lucien Fournier, term ending July, 1963  
Francis C. Vincent, term ending July, 1964  
Emdund Patterson, term ending July, 1964  
Joseph E. Landry, term ending July, 1965

**Board of Examination of Plumbers**

Arthur J. Auclair                      Lionel Tanguay                      Daniel Roberge

### **Park Commissioners**

The Mayor, Robert H. Filion; W. E. Precourt, M. D.; Rene Morin;  
Hector Sirois.

### **Weighers of Hay, Coal and Straw**

Leonard Ferland, Adjutor Turgeon, Robert G. Ruel, Louis Cohen and  
Eumner Cohen

### **Surveyors of Wood, Bark and Lumber**

Harold V. Sheahan, Leonard Ferland

### **Department of Public Instruction**

John F. Beamis, Chairman , Elizabeth M. Ball, Secretary

### **Members**

Elected members: Elizabeth M. Ball, Lorenzo T. Ross, Raymond N.  
Vezeau, Robert English, Alberic LeHouillier. Appointed by Council:  
Rene Morin, Lionel U. Bergeron, Yvonne Hamilton, John F. Beamis,  
Robert H. Filion.

### **Standing Committees for 1961 - 1962**

FINANCE: The Mayor, Councilmen Dumais and Rainville

ROADS, BRIDGES AND TRAINS: The Mayor, Councilmen Vanasse  
and Landry

BILLS IN THEIR SECOND READING: Councilmen Hebert, Dumais  
and Rainville

ENGROSSED BILLS AND RESOLUTIONS: Councilmen Rainville,  
Gagnon and Dumais

PUBLIC BUILDINGS: Councilmen Landry, Vigneault and Perreault

CLAIMS AND ACCOUNTS: Councilmen Vanasse, Vigneault and  
Hebert

PRINTING: The Mayor, Councilmen Vanasse and Hebert

FIRE: Councilmen Rainville, Dumais and Gagnon

ORDINANCES: Councilmen Dumais, Hebert and Vanasse

POLES AND WIRES: Councilmen Hebert, Vigneault and Dubois

STREET LIGHTS: Councilmen Gagnon, Vigneault and Rainville

FOREST GLADE CEMETERY: The Mayor, Councilmen Vanasse and  
Perreault

ELECTIONS AND RETURNS: Councilmen Landry, Perreault and  
Dubois

### **Fire Department**

Chief Engineer: Arthur Nadeau

First Deputy Engineer: Joseph R. Lucier

Second Deputy Engineer: Henry J. Pinkham

### **Water Commissioners**

Napoleon A. Habel, term expires January, 1962

Spencer S. Furbush, term expires January, 1963

Robert H. Filion, term expires January, 1964

### **Board of Assessors**

Clovis G. Chabot, term ending January, 1963

William G. Ball, term ending January, 1964

Paul Brunelle, term ending January, 1962

### **Trustees of Trust Funds**

Albert Dion, term expires January, 1961

Gerard L. Gaudreau, term expires January, 1962

Mary C. Furbush, term expires January, 1963

### **Public Library Trustees**

Valmore Tanguay, term expires January, 1962

Celopie Semitros, term expires January, 1963

Gerard L. Gaudreau, term expires January, 1964

Henry P. Mullen, term expires January, 1965

### **Forest Glade Cemetery Trustees**

Fred Legro, term ending January, 1961

Dorcas M. Hodsdon, term ending January, 1962

Frank H. Kinsman, term ending January, 1963

Mary C. Furbush, term ending January, 1964

Melanie W. Sullivan, term ending January, 1965

# Reports of City Officials

## CITY CLERK

December 31, 1961

To his Honor, the Mayor, and City Council:

Gentlemen:

I herewith submit my report of collections and remittances to the City Treasurer for year ending December 31, 1961.

1960 Motor Vehicle Permits	\$	685.05	
1961 Motor Vehicle Permits		43,693.43	
1962 Motor Vehicle Permits		1,895.68	
Dog Licenses		377.57	
Building Inspector's receipts		784.00	
		<hr/>	\$ 47,435.73

Miscellaneous Licenses collected by City Clerk:

Pool and Bowling Licenses	152.50	
Taxi Permits	25.00	
Auto Car races	140.00	
Theater Licenses	110.00	
Junk Licenses	10.00	
Dance and exhibition permits	54.00	
	<hr/>	491.50

Collected by Peter N. Chasse, Sanitary Officer:

Milk Licenses	60.00
---------------	-------

Collected by Charles J. Boucher, City Marshal:

Beano Permits	140.00
Gun Permits	74.00

Total miscellaneous Licenses	\$ 48,201.23
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Respectfully submitted,  
NAPOLEON A. BERUBE,  
City Clerk

Examined and found correct,  
HAYWARD C. LOGAN  
ESTELLE GAGNON

Auditors

## TAX COLLECTOR'S

To His Honor, the Mayor and Members of the City Council:  
Gentlemen:

I hereby submit my annual report for the fiscal year ending  
December 31, 1961:

1960 Tax	\$566,452.24
1960 Tax	103,524.47
1960 Interest	910.00
1959 Tax	4,632.59
1959 Interest	110.31
1958 Tax	2,825.09
1958 Interest	132.51
1957 Tax	427.65
1957 Interest	50.00
1956 Tax	32.00
1961 Timber Tax	40.04
1960 Timber Tax	40.32
1960 Timber Tax Interest	2.83
1961 Head Tax	15,440.00
1961 Head Tax Penalty	38.50
1960 Head Tax	3,700.00
1960 Head Tax Penalty	348.50
1959 Head Tax	80.00
1959 Head Tax Penalty	5.00
Redemptions, Levy 1960	2,969.54
Redemptions, Levy 1959	2,350.26
Redemptions, Levy 1958	812.93
Redemptions, Levy 1957	157.25
Redemptions, Levy 1956	120.69

### SUMMARY OF WARRANT LEVY OF 1961

#### DR.

Warrant submitted to Tax Collector

as of August 22, 1961:

Property Tax - includes Bank Stock:	\$ 667,424.32
Added Property Tax	197.80
Poll Tax	6,042.00
Added Poll Tax	186.00

Total Debits

\$ 683,850.12

#### CR.

Remitted to City Treasurer, during  
Fiscal Yearn ending Dec. 31, 1961:

Property Tax - includes Bank Stock	& 667,424.32
Added Property Tax	197.80
Poll Tax	4,626.00
Added Poll Tax	186.00
Abatements Property Tax	616.86
Abatements Poll Tax	126.00
Uncollected as of Jan. 1, 1962:	
Property Tax	115,365.02
Poll Tax	1,290.00
	<hr/>
Total Credits	\$ 683,850.12

**SUMMARY OF WARRANT  
LEVY OF 1960**

**DR.**

Uncollected as of Jan. 1, 1961:	
Property Taxes	\$ 110,483.00
Poll Taxes	1,356.00
Interest	910.00
Added Poll Taxes	194.00
	<hr/>
Total Debits	\$ 112,943.00

**CR.**

Remitted to City Treasurer during Fiscal Year ended Dec. 31, 1961:	
Property Taxes	\$ 102,480.47
Poll Taxes	850.00
Added Poll Taxes	194.00
Interest	910.00
Property Tax Abatements	252.08
Poll Tax Abatements	312.00
Uncollected as of Jan. 1, 1962:	
Property Taxes	7,750.45
Poll Taxes	194.00
	<hr/>
Total Credits	\$ 112,943.00

**SUMMARY OF WARRANT  
LEVY OF 1959**

**DR.**

Uncollected as of Jan. 1, 1961:	
Property Tax	\$ 8,103.53
Poll Tax	138.00

Interest	110.31	
Total Debits		\$ 8,351.84

**CR.**

Remitted to City Treasurer during Fiscal Year ending Dec. 31, 1961:		
Property Tax	\$ 4,614.59	
Poll Tax	18.00	
Interest	110.31	
Uncollected as of Jan. 31, 1962: Prop. Tax	3,488.94	
Poll Tax	120.00	
Total Credits		\$ 8,351.84

**SUMMARY OF WARRANT  
LEVY OF 1958**

**DR.**

Uncollected as of Jan. 1, 1961:		
Property Tax	\$ 3,415.24	
Poll Tax	112.00	
Interest	132.51	
Total Debits		\$ 3,659.75

**CR.**

Remitted to City Treasurer during Fiscal Year Ending Dec. 31, 1961:		
Property Tax	\$ 2,825.09	
Interest	132.51	
Uncollected as of Jan. 1, 1962:		
Property Tax	590.15	
Poll Tax	112.00	
Total Credits		\$ 3,659.75

**SUMMARY OF WARRANT  
LEVY OF 1957**

**DR.**

Uncollected as of Jan. 1, 1961:		
Property Taxes	\$ 419.65	
Poll Taxes	116.00	
Interest	50.00	
Total Debits		\$ 585.65



**CR.**

Remitted to City Treasurer during Fiscal Year ending Dec. 31, 1961:		
Property Taxes	419.65	
Poll Taxes	8.00	
Interest	50.00	
Uncollected as of Jan. 1, 1961:		
Poll Taxes	108.00	
Total Credits		\$ 585.65

**SUMMARY OF WARRANT  
LEVY OF 1956**

**DR.**

Uncollected as of Jan. 1, 1961:		
Poll Taxes	\$ 58.00	
Total Debits		\$ 58.00

**CR.**

Remitted to City Treasurer during Fiscal Year ending Dec. 31, 1961		
Poll Taxes	\$ 32.00	
Uncollected as of Jan. 1, 1961:		
Poll Taxes	\$ 26.00	
Total Credits		\$ 58.00

**SUMMARY OF WARRANT  
LEVY OF 1961  
HEAD TAXES**

**DR.**

Warrant submitted to Tax Collector as of May 31, 1961		
Head Tax Reg.	\$19,650.00	
Added Head Tax	435.00	
Head Tax Penalty	38.50	
Total Debits		\$20,123.50

**CR.**

Remitted to City Treasurer during Fiscal Year ending Dec. 31, 1961		
Head Tax Reg.	\$15,005.00	

Added Head Tax	435.00
Added Penalty	38.50
<b>Abatements</b>	<b>310.00</b>
Uncollected as of Jan. 1, 1962	4,335.00

---

Total Credits \$20,123.50

**SUMMARY OF WARRANT  
LEVY OF 1960:  
HEAD TAX**

**DR.**

Uncollected as of Jan. 1, 1961:

Head Tax Reg.	\$ 4,105.00
Added Head Tax	725.00
Penalty	348.50

---

Total Debits \$ 5,178.50

Remitted to City Treasurer during  
Fiscal Year ending Dec. 31, 1961

**CR.**

Head Tax Reg.	\$ 2,975.00
Added	725.00
Added Penalty	348.50
Abatements	890.00
Uncollected as of Jan. 1, 1962	240.00

---

Total Credits \$ 5,178.50

**SUMMARY OF WARRANT  
LEVY OF 1959  
HEAD TAX**

**DR.**

Uncollected as of Jan. 1, 1961

Head Tax	\$ 140.00
Head Tax Penalty	5.00

---

Total Debits \$ 145.00

**CR.**

Remitted to City Treasurer during  
Fiscal Year ending Dec. 31, 1961

Head Tax	\$ 80.00
Head Tax Penalty	5.00
Uncollected as of Jan. 1, 1962	60.00

**SUMMARY OF WARRANT**

Total Credits \$ 145.00

**LEVY OF 1961  
TIMBER TAX**

**DR.**

Warrent Submitted to Tax Collector  
as of Nov. 6, 1961

Timber Tax \$ 40.04

Total Debits \$ 40.04

**CR.**

Remitted to City Treasurer during  
Fiscal Year ending Dec. 31, 1961

Timber Tax \$ 40.04

Total Credits \$ 40.04

**SUMMARY OF WARRANT  
LEVY OF 1960**

**DR.**

Uncollected as of Jan. 1, 1961

Timber Tax \$ 40.32

Interest 2.83

Total Debits \$ 43.15

**CR.**

Remitted to City Treasurer during  
Fiscal Year ending Dec. 31, 1961

Timber Tax \$ 40.32

Interest 2.83

Total Credits \$ 43.15

**SUMMARY OF TAX SALES ACCOUNTS OF JANUARY 1, 1962**

**DR.**

Balance of Unredeemed Taxes as of January 1, 1961:

	1954	1956	1957	1958	1959	1960
Uncollected	\$32.79	\$105.66	\$110.77	\$1,543.59	\$3,400.48	\$9,565.98
Interest		15.03	46.48	106.27	143.96	16.19
<b>Total Debits</b>	<b>32.79</b>	<b>\$120.69</b>	<b>\$157.25</b>	<b>\$1,649.86</b>	<b>\$3,544.44</b>	<b>\$9,582.17</b>

**CR.**

Remitted to City Treasurer  
Fiscal Year ending Dec. 31, 1961

	1954	1956	1957	1958	1959	1960
Redemption		\$105.66	\$110.77	706.66	\$2,206.30	\$2,953.35
Interest		15.03	46.48	106.27	143.96	16.19
Balance on Unredeemed Taxes of Jan. 1, 1962						
	\$32.79	\$120.69	\$157.25	\$1,649.86	\$3,544.44	\$9,582.17
Total Credits	\$32.79			836.93	1,194.18	6,612.63

Remitted to City Treas. during

Fiscal Year ending Dec. 31, 1961

Sundries Tax Sale Costs — \$167.96

Respectfully submitted,  
 JOSEPH F. McKEON,  
 Tax Collector

Audited and Approved:

HAYWARD C. LOGAN

ESTELLE GAGNON

Approved by Assessors:

CLOVIS G. CHABOT

WILLIAM G. BALL

PAUL L. BRUNELLE

## POLICE DEPARTMENT

Police Department

January 25, 1962

To the Honorable Mayor and City Council of Somersworth, New  
 Hampshire.

Gentlemen:

I hereby submit my annual report of the Police Department for  
 the year, from January 1, 1961 to December 31, 1961.

### Criminal Arrests

Assault	7
Aggravated assault	1
Breaking, entering and larceny	2
Bastardy	2
Brawl and tumult	2
Contributing to the delinquency of a minor	2
Drunk and disorderly	18

Disorderly conduct	6
Fugitive from Justice	1
Failure to answer a parking ticket	1
Grand Larceny	1
Petty Larceny	3
Illegal possession of liquor	5
Lewd and Lascivious conduct	2
Non Support of wife and minor children	1
Resisting arrest	2
Rape	1
Statutory rape	1

---

Total	58
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#### Motor Vehicle Offenses

Allowing an unlicensed person to operate	2
Driving without a license	12
Driving after suspension of license	8
Driving after revocation of license	1
Driving after rights were denied	1
Driving under the influence of liquor	25
Driving with view obstructed	1
Driving without lights	1
Driving without corrective glasses	3
Driving wrong way on one way street	4
Driving after suspension of registration	1
Driving without registration	1

#### Motor Vehicle Offenses

Failure to stop at stop sign	10
Failure to stop for an officer	1
Failure to have car inspected	15
Failure to stop for school bus	24
Following too closely	1
Gross careless operation	6
Inadequate brakes	1
Leaving scene of accident	6
Passing on solid yellow line	4
Reckless driving	2
Speeding	26
Taking vehicle without authority	2
Unnecessary noises (Loud muffler)	2

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Total	160
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### Juvenile Offenses

Breaking, entering and larceny	2
Delinquent child	8
Larceny of auto	1
Violation of Probation	4
	<hr/>
Total	16
Total Criminal cases	58
Total Motor Vehicle cases	160
Total Juvenile cases	16
	<hr/>
Total cases	234

### Disposition of Cases

Appealed to High Court	4
Committed to Industrial school	4
Committed to House of Correction for failure to pay fine	2
Sentence to House of Correction	1
Custody of Parents and Probation dept.	8
Continued for sentence and ordered to make restitution	2
Dismissed by Court	17
Forfeited bail	1
Nol Pros by City Solicitor	15
Ordered to make payment for support of wife and child	2
Probable cause found and held for High Court	6
Paid fines to Court	169
Referred to Parole board	1
Waived extradition to the State of Conn.	1
	<hr/>
Total	234

Respectfully submitted,  
CHARLES J. BOUCHER,  
Chief of Police

### Other Activities Performed

Assist to other police	405
Assist to other department	285
Assist to other persons	410
Accidents reported to police	218
Autos damaged in accidents	348
Adults injured in accidents	30
Minors injured in accidents	16
Property damaged in accidents	12
Dogs killed by autos	11
Fire alarm answered	66

Goods reported lost or stolen to police	65
Goods found and turned into station	73
Doors and windows found unlocked and locked by police	643
Police escorts to business concern	547
Street lights reported out to Public Service Co.	321
Persons in for lodging	38
Persons in for safe keeping	33
Bicycle reported stolen to police	10
Bicycle found and turned into station	11
Minors reported lost to police	20
Minors reported lost and returned home	20
Autos reported stolen to police	8
Autos reported stolen and recovered	7
Auto recovered for Lawrence, Mass. police	1
Auto recovered for New Jersey police	1
Auto recovered for Rochester, N. H. police	1
Drowning investigated with Medical Referee	1
Suicide investigated with Medical Referee	2
Sudden death investigated with Medical Referee	3
Fatal accident on private property investigated	1
<hr/>	
Complaints received and taken care of by police	1833

**Police Department Expenditures  
for the year 1961**

Salaries (Gross)	\$60,103.08
Retirement paid by City	2,310.12
Retirement paid by officers	2,490.78
Cruiser gas, oil and tires	985.13
Cruiser repairs	468.55
Radio repairs	56.61
Public Service Co. Electric service	372.03
Telephone Co. telephone service	1,475.02
General expenses	637.96
Insurance on cruiser	120.51
Uniform allowance	1,897.29
<hr/>	
Total excluding retirement paid by officers	\$68,426.30

**Money Received at Station and Deposited at Bank**

Parking violation	188.50
Beano permits	140.00
Gun permits	74.00
Telephone refunds at station	13.90

Junk licenses	10.00
Gas tax refunds	50.24
Insurance refund	73.00
	<hr/>
Total money received	\$549.64
Appropriation for the year 1961	\$67,465.33
Money received and credited to department	549.64
	<hr/>
Total	\$68,014.97
Total expenditures	\$68,426.30
Appropriation and money received at station and deposited in bank and credited to department	\$68,015.97
	<hr/>
Over spent	\$ 411.33

## MUNICIPAL COURT

To His Honor the Mayor and members of the City Council:

Gentlemen:

I herewith respectfully submit the report of the Municipal Court of the City of Somersworth for the fiscal year ending December 31, 1961:

### RECEIPTS:

Balance on hand December 31, 1960	\$ 297.92
Collected in fines, small claims, etc.	7,216.65

Total	\$7,514.57
-------	------------

### EXPENSES:

Fines due State	\$2,983.50
Witness fees	260.00
Bail to Superior Court	2,100.00
Supplies for Court	74.76
Bail refund	125.00
Repairs & office equipment for judge's private chamber City of Somersworth	1,356.38 0.00

Total	\$6,899.64
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Total Receipts:	\$7,514.57
-----------------	------------

Total Expenses:	6,899.63
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Respectfully submitted,  
LAURIER W. SANS-CARTIER,  
Clerk

## PUBLIC LIBRARY

To the Trustees of the Somersworth Public Library:

Following is my report for the year 1961.

In 1961, the library staff began the major project of weeding the book collection. The process is a lengthy one, since no book is discarded without checking its usefulness to the community. Your library has most of the tools used in this work and the decision to discard is not made without consulting these tools. We have discarded more books in 1961 than in previous years. We have many more to discard before this project will be complete or up to date.

We have replaced some of the discarded material with new editions when available and we have also tried to build up the collection in all areas by adding standard titles which we did not own. Thus, the weeding process will help to solve some of our space problems and will also improve and strengthen the quality of the book collection.

Several collections of books were loaned to the schools and book talks and reviews were given to several classes. Book collections were also sent to Blair Home with the cooperation of the Literary Department of the Somersworth Woman's Club. Two story hours were held during the year and a special program was held for both Children's Book Week and National Library Week. Displays of material in the library were many and varied and were well received by patrons. All of these activities have a basic objective, namely to acquaint or reacquaint people and books.

Statewide statistics show this library to be below the minimum in per capita expenditures. The book collection, better community service and the quality and quantity of books added to the library can be maintained at a higher level only if we can at least meet minimum standards.

The library has tried to meet the reading needs and interests of its borrowers. We have increased the number of children's books added, with particular attention to the fields of science and mathematics.

Volumes in library 12-31-60	24,744
Volumes added—1961	619
Adult—438	
Juvenile—181	
Volumes discarded—1961	351
Volumes in library 12-31-61	25,012
Number of registered borrowers	2,351
Circulation—1961	22,124

We would like to express our thanks to the Trustees for their help during the year.

Respectively submitted,  
 ANNE C. CRIST,  
 Librarian

## REPORT OF BOARD OF HEALTH

1961

To his Honor, the Mayor and City Council:  
 Gentlemen:

I hereby submit my annual report for the fiscal year ending December 31, 1961.

Buried Nuisance	155
Complaints from other sources	85
Disinfection of houses	10
Issued 30 milk licenses at \$2.00	\$60.00
Issued 1 milk license exempt by law of fee	1
Contagious Disease	1

Respectfully submitted,  
 PETER N. CHASSE,  
 Sanitary Officer

## WATER WORKS — 1961

December 31, 1961

Board of Water Commissioners  
 Somersworth, N. H.  
 Gentlemen:

I respectfully submit the report of the Water Department for the year ending December 31, 1961.

Services repaired & renewed	77	Curb box repaired	47
New services	29	Gate valve repaired	5
Hydrants repaired	29	New meters installed	12
Hydrants renewed	2	Meters changed	65
Repairs on Mains	7		

**WATER PUMPED IN 1961**

January	10,149,200 gallons
February	16,215,500 gallons
March	20,900,200 gallons
April	20,629,200 gallons
May	22,475,100 gallons
June	20,515,500 gallons
July	19,880,900 gallons
August	22,977,000 gallons
September	23,914,000 gallons
October	23,030,500 gallons
November	24,152,100 gallons
December	24,683,700 gallons

**BOND ISSUE**

A	\$20,000.00 3,000.00 <hr/>				
			Balance	\$	17,000.00
B	60,000.00 5,000.00 <hr/>		Balance		55,000.00
C	30,000.00 5,000.00 <hr/>		Balance		25,000.00
D	185,000.00 15,000.00 <hr/>		Balance		170,000.00
					<hr/>
	<b>Total</b>				<b>\$267,000.00</b>

**SOMERSWORTH WATER WORKS**  
**Comparative Balance Sheet**  
**as at December 31, 1961**

ASSETS			
Fixed Assets	December 31,		Increase or
	1961	1960	(Decrease)
Land	\$ 2,200.00	\$ 2,200.00	\$
Water Supply Structures	22,491.01	22,491.01	
Pumping Station Structures	32,869.20	32,869.20	
Pumping Station Equipment	14,147.27	14,147.27	
Water Supply Equipment	35,913.22	35,913.22	
Purification Equipment	1,076.18	1,076.18	
Water Storage Equipment	17,683.81	17,683.81	
Distribution Mains	323,151.62	323,151.62	
Services	65,920.80	64,453.83	1,466.97
Hydrants	33,049.13	32,629.13	420.00
Meters	36,307.35	34,378.21	1,929.14
Trucks	8,426.84	8,426.84	
Other Equipment	4,438.11	2,817.28	1,620.83
Construction in Process	207,022.57	207,022.57	
	<hr/>	<hr/>	
Total Fixed Assets	\$804,697.11	\$799,260.17	\$ 5,436.94
	<hr/>	<hr/>	
<b>Current Assets</b>			
Materials and Supplies	\$ 12,076.11	\$ 13,000.34	\$ (924.23)
Accounts Receivable	25,801.20	24,851.35	949.85
Total Current Assets	37,877.31	37,851.69	25.62
	<hr/>	<hr/>	
TOTAL ASSETS	\$842,574.42	\$837,111.86	\$ 5,462.56
	<hr/>	<hr/>	
<b>LIABILITIES</b>			
<b>Capital Liabilities</b>			
Municipal Investments	\$100,392.79	\$100,392.79	\$
Funded Debt	267,000.00	295,000.00	(28,000.00)
	<hr/>	<hr/>	
Total Capital Liabilities	367,392.79	395,392.79	(28,000.00)
<b>Contributions in Aid of</b>			
<b>Construction</b>	47,704.60	47,704.60	
<b>Reserve for Depreciation</b>	246,609.02	236,032.47	10,576.55
Surplus	180,868.01	157,982.00	22,886.01
	<hr/>	<hr/>	
TOTAL LIABILITIES	\$842,574.42	\$837,111.86	\$ 4,452.56

**SOMERSWORTH WATER WORKS**  
**Comparative Statement on Operation**  
**for the years ended December 31, 1961 and 1960**

Income	December 31,		Increase or
	1961	1960	(Decrease)
Commercial Sales and Job Work	\$ 71,998.40	\$ 74,222.34	\$ (2,223.94)
<b>Operating Expenses</b>			
Labor at Wells	1,924.28	1,453.51	470.77
Pumping Station Expense	443.32	704.02	(260.70)
Power Purchased	6,640.24	6,604.40	35.84
Superintendence	1,933.78	4,160.00	(2,226.22)
Repairs to Mains	1,861.10	1,865.92	(4.82)
Repairs to Services	6,525.03	2,613.91	3,911.12
Repairs to Hydrants	740.13	1,231.74	(491.61)
Repairs to Meters	2,480.28	3,094.80	(614.52)
Office Supplies and Expense	1,255.82	1,314.52	(58.70)
General Expense	943.56	952.46	(8.90)
Truck Expense	1,144.31	942.21	202.10
Interest	8,846.25	9,648.75	(802.50)
Shop Expense	167.78	275.66	(107.88)
Total Operating Expenses	34,905.88	34,861.90	43.98
Net Income Before Depreciation	37,092.52	39,360.44	(2,267.92)
Depreciation	10,576.55	10,258.63	317.92
<b>NET INCOME</b>			
FOR THE YEAR	\$ 26,515.97	\$ 29,101.81	\$ (2,585.84)



# OVERSEER OF POOR

## MONTHLY SOLDIERS AID REPORT FOR YEAR 1961

	Misc.	Gro.	Clo.	Fuel	Rent.	Med.	Hosp.	Total
January	\$ 9.67	\$ 60.00	\$	\$ 31.14	\$ 62.00	\$ 34.40	\$ 93.50	\$ 281.04
February		147.00		40.00	97.00	52.25		345.92
March		111.00		24.86	50.00	25.50		211.36
April		110.00		29.67	72.00			211.67
May	9.42	20.00		19.40	22.00	6.00		76.82
June		25.00	4.98	14.16	27.00	21.25	72.13	164.52
July		55.00						55.00
August		99.00		4.70		3.00		106.70
November			21.79		96.00	5.00		122.79
December		15.00	3.85	35.95	72.00	42.35		169.15
Totals	\$ 19.09	\$ 642.00	\$ 30.62	\$ 199.88	\$ 498.00	\$ 189.75	\$ 165.63	\$ 1,744.97

Respectfully submitted,

CLOVIS G. CHABOT,  
Welfare Director

## **FIRE DEPARTMENT**

To His Honor, the Mayor and Members of the City Council.

Gentlemen:

I herewith submit my report of the Somersworth Fire Dept. for the year just completed:

Box Alarms	30
Still Alarms	140
Engineer Alarms	50
Brush & Grass Alarms	28
Aided Other Towns	8
Received Aid	2
	<hr/>
Total Alarms	250

Fire Drills were held in all schools and Factories and Business places inspected.

There were 280 permits issued to burn brush, grass and rubbish.

At this time I would like to thank everyone in the performance of my duties.

Respectfully submitted,  
CHIEF ARTHUR NADEAU

## **PLANNING, ZONING, AND ADJUSTMENT BOARDS**

To His Honor, the Mayor, and the City Council:

Gentlemen:

Herein find submitted the annual report of the Planning, Zoning, and Adjustment Boards of the City of Somersworth for the year ending December 31, 1961.

The Planning Board held regular monthly meetings throughout the year. Joint meetings with the Board of Adjustment were held in July and November. During the year only one subdivision was submitted to the board for consideration. Mr. H. V. Sheahan presented to the



board a plan for a Trailer Park which would be located on the Stackpole Road. Mr. Maurice Hatfield was the owner of the land and the proposed park. Up to date no further action has been taken on the project. The revision of the Zoning Ordinance was completed and submitted to the mayor and council for adoption.

Planning Boards of the cities and towns of New Hampshire were invited to meet at the Wentworth-By-The-Sea by the State Planning and Development Commission. At this meeting, Mayor Filion was presented with a plaque for representing the city which had shown the most progress in Urban Renewal and Housing activity.

After a study of Bomb Shelters, the board concluded that permits should be required for the construction of shelters without cost and that the builder of a shelter would conform with the distance requirements as specified in the zoning ordinance. This would prevent the construction of nondescript structures which might tend to destroy the architectural symmetry of the neighborhood.

Martin J. Flanagan, Director of the Housing Authority was the guest speaker at the November meeting. He conducted a question and answer session, explaining the part he would expect the board to play in the Urban Renewal project. The board guaranteed its cooperation whenever needed.

The Board of Adjustment held twenty three public hearings during the year. It denied three variances; granted nineteen variances without conditions and one with conditions. Three rehearings were denied and one was granted.

Respectfully submitted,

HENRY P. MULLEN,  
Clerk

## REPORT OF TRUST FUNDS

Date of Creation	Name of Trust Fund	How Invested	Principal	Income
January 1887	City of Somersworth Cemetery Trust Fund No. 12908	Bank Deposit	\$60,689.59	\$ 200.00
		\$60,889.59 3 7/8 %	\$2,376.82	\$60,889.59

June	City of Somersworth	How Invested			
1894	Chandler Trust Fund	Bank Deposit	2,000.00		
	No. 16322	2,037.50	3 7/8 %	37.50	2,037.50
Totals	\$62,689.59	\$ 200.00	\$62,927.09	\$2,414.32	\$62,927.09

### CERTIFICATE

This is to Certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

March 1, 1962

MARY C. FURBUSH  
 ALBERT E. DION  
 GERARD L. GAUDREAU  
 Trustees of Trust Funds

## TREASURER'S REBORT

Gentlemen of the City Council:

The City Treasurer herewith submits his report for the year ending December 29, 1961.

DR.		CR.	
January 1, 1961	30,745.29	Bonds	27,000.00
To Cash Balance		Cemetery	8,471.55
Auto Taxes, 1961	43,693.43	Cemetey Trust Fund	200.00
Auto Taxes, 1960	685.05	Chandler Building	923.32
Auto Taxes, 1962	1,895.68	City Hall	1,245.53
Cemetery Trust Fund,	200.00	County Tax	40,131.14
Cemetery Trust Funds		Damages	119.25
Income,	2,376.82	Fire Department	13,119.52
Cemetery Income	1,667.50	Health	10.00
Chandler Building	540.00	Highways	66,826.58
City Hall	450.00	Highway Equipment	18,513.00
Dog Licenses	377.57	Hydrant	7,500.00
Miscellaneous Licenses	551.50	Income Tax	21,849.69
Notes Payable	450,003.89	Interest	10,322.97
State of New Hampshire	7,500.00	Interest School Bnds	9,625.00
Sundries	49,085.91	Lights	21,048.00
Taxes 1961	566,452.24	Macadamizing	8,211.21
Taxes 1960	103,524.47	Miscellaneous	3,014.19
Taxes 1959	4,632.59	Municipal Building	2,162.45

Taxes 1958	2,825.09	Municipal Bldg. Equip.	1,330.84
Taxes 1957	427.65	Notes Payable	420,000.00
Taxes 1956	32.00	Outstanding Checks	34,643.79
Water Works,	76,890.87	Police	59,850.33
Head Tax - 1961	15,446.00	Public Library	5,831.28
Head Tax - 1960	3,700.00	Printing	827.76
Head Tax - 1959	80.00	Salaries	33,459.96
Timber Tax	80.36	Schools	328,915.19
		School Bonds	25,000.00
		Sundries	45,500.51

#### STATE OF N. H. ITEMS

Railroad Tax	533.71	Tax Purchases	9,565.98
Savings Bank Tax	269.43	Water Works	71,614.77
Interest and Dividend Tax	4,437.37	Welfare and Relief	10,879.96
Overpayment—Head Taxes	594.90	Workmen's Compensation	1,545.85
Public Law 874	23,419.00	Bond & Debt Ret. Tax	39.43
Street Reconstruction	22,399.83	Head Taxes	17,839.90
		Insurance	4,785.75
		Urban Renewal	2,500.00
		Re-Surfacing Streets	37,399.39
		Dump	10,817.41

\$1,382,641.55

#### SUNDRIES ITEMS

Highway Department	1,610.66
School Department	1,228.54
High School Tuition	780.00
Fire Department	352.26
Reim. Hom Ec. Teach. Sal.	616.80
Reim. Trades & Ind. Teach.	735.68
Bldg. Insp. Receipts	784.00
Head Tax Penalty-1961	38.50
Head Tax Penalty-1960	348.50
Head Tax Penalty-1959	5.00
Interest - 1960	910.00
Interest - 1959	110.31
Interest - 1958	132.51
Interest - 1957	50.00
Ref. Gas & Oil	680.82
Parking Violations	188.50
Ref.-Tel. Calls-Fire Dept.	48.70
Ref.-Tel. Calls-Police Dept.	13.90
School Lunch	22,938.63
Redemption Levy - 1960	2,969.54

#### SUNDRIES ITEMS

Memorial Day	600.00
Repairs on Public Bldgs.	4,969.49
Noble Pines	2,564.28
Sidewalks	5,027.23
Blue Cross	1,902.15
Building Code	629.90
Civil Defense	55.65
F.I.C.A.	10,781.69
Mayor's Expenses	500.00
Sewer & Drainage	3,031.64
Soldiers' Aid	1,528.22
Tax Refund	27.00
Zoning	560.95
Dutch Elm Disease	170.00
Town Road Aid	578.10
Sinking Fund	8,157.73
Election	1,417.33
Chamber of Commerce	500.00
Christmas Lighting	500.00

Redemption Levy - 1959	2,350.26	District Nursing Service	2,000.00
Redemption Levy - 1958	812.93		
Redemption Levy - 1957	157.25		<u>45,500.51</u>
Redemption Levy - 1956	120.69		
Reim. - Direst Relief	1,571.85	Cemetery Trust Fund	60,889.59
Beano Permits	140.00	Chandler Trust Fund	2,078.21
Welfare Dept.	175.02	Cemetery Gate Fund	3,262.55
Reim. - Soldiers Aid	1,074.62	Somersworth City	
State Gas Tax Refund	1,168.72	Treasurer	10,996.73
Nat'l Defense Act	6,064.02	Richard Royal Eastman	
Insurance Rebate	134.91	Prize Fund	608.20
Board of Adjustment Fees	110.00	Alice Bartlett	405.13
Old Age Assistance	138.41	By balance on hand	32,870.60
Tax Sales Cost	167.96		
Smoke Damage	103.20	TOTAL	<u>\$1,415,512.15</u>
Police Gas Tax Refund	50.24		
Sale of Junk	120.00		
Sale of Maps	6.15		
Gun Permits	74.00		
	<u>49,083.08</u>		
Total	49,083.08		
Timber Tax Int.	2.83		
	<u>49,085.91</u>		
TOTAL	<u>\$1,415,512.15</u>	AGNES HEON,	
		City Treasurer	

# Report of Auditors for the Year Ending December 31, 1961

To the Honorable Mayor and City Council:

Gentlemen:

We herewith submit our report as auditors for the year ending December 31, 1961.

We certify that we have examined the books and vouchers of the City Clerk and City Treasurer. We find the accounts to agree with orders drawn on the Treasurer, and accounts correctly cast.

We have examined the books of the Tax Collector, Water Department, Superintendent of Forest Glade Cemetery, City Messenger, the Clerk of the Municipal Court, The Trustees of Trust Funds and find all accounts correctly cast and properly vouchered.

We thank the heads of all departments for their cooperation in assisting us in every way possible.

Respectfully submitted

HAYWARD C. LOGAN  
ESTELLE GAGNON

# Bonded Indebtedness

## WATER WORKS IMPROVEMENT EXTENSION BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, New Hampshire, at a meeting held April 18, 1949, the Finance Committee of the City Council and City Treasurer were authorized to prepare and sell \$53,000.00 Water Works Improvement and Extension Bonds, (nos 1 to 53) dated June 1, 1949, payable June 1, \$3,000.00 in 1950 to 1962 and \$2,000.00 in 1963 to 1969.

Date Issued	Amt. Issued	Amt. Redeemed	Outstanding	
June 1, 1949	\$53,000.00	\$36,000.00	\$17,000.00	
			Principal	Interest
Date Due				
June 1, 1962			3,000.00	191.25
Dec. 1, 1962				157.50
June 1, 1963			2,000.00	157.50
Dec. 1, 1963				135.00
June 1, 1964			2,000.00	135.00
Dec. 1, 1964				112.50
June 1, 1965			2,000.00	112.50
Dec. 1, 1965				90.00
June 1, 1966			2,000.00	90.00
Dec. 1, 1966				67.50
June 1, 1967			2,000.00	67.50
Dec. 1, 1967				45.00
June 1, 1968			2,000.00	45.00
Dec. 1, 1968				22.50
June 1, 1969			2,000.00	22.50
			\$ 17,000.00	\$1,451.25

## SEWER AND SIDEWALK CONSTRUCTION AND EXTENSION BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, N. H., at a meeting held April 18, 1949, the Finance Committee of the City Council and City Treasurer were authorized to prepare and sell \$37,000.00 and \$10,000.00 a total of \$47,000.00 Sewer Extension and Sidewalk Construction Bonds, Nos. 1 to 47 dated June 1, 1949, payable June 1, \$3,000.00 in 1950 to 1956 and \$2,000.00 in 1957 to 1969.

Date Issued	Amt. Issued	Amt. Redeemed	Outstanding
June 1, 1949	\$47,000.00	\$31,000.00	\$16,000.00

Rate 2¼%

Date Due	Principal	Interest
June 1, 1962	2,000.00	180.00
Dec. 1, 1962		157.50
June 1, 1963	2,000.00	157.50
Dec. 1, 1963		135.00
June 1, 1964	2,000.00	135.00
Dec. 1, 1964		112.50
June 1, 1965	2,000.00	112.50
Dec. 1, 1965		90.00
June 1, 1966	2,000.00	90.00
Dec. 1, 1966		67.50
June 1, 1967	2,000.00	67.50
Dec. 1, 1967		45.00
June 1, 1968	2,000.00	45.00
Dec. 1, 1968		22.50
June 1, 1969	2,000.00	22.50
	<hr/>	<hr/>
	\$16,000.00	\$1,440.00

#### WATER BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, New Hampshire, at a meeting held November 21, 1952, the Mayor, Committee on Finance and the City Treasurer were authorized to prepare and sell \$100,000.00 Bonds to be known as Water Bonds Nos. 1 to 100 dated December 1, 1952, payable December 1, 1953, to 1972.

Date Issued	Amt. Issued	Amt. Redeemed	Outstanding
Dec. 1, 1952	\$100,000.00	\$45,000.00	\$55,000.00

Rate 2%

Date Due	Principal	Interest
June 1, 1962		550.00
Dec. 1, 1962	5,000.00	550.00
June 1, 1963		500.00
Dec. 1, 1963	5,000.00	500.00
June 1, 1964		450.00
Dec. 1, 1964	5,000.00	450.00
June 1, 1965		400.00
Dec. 1, 1965	5,000.00	400.00
June 1, 1966		350.00
Dec. 1, 1966	5,000.00	350.00
June 1, 1967		300.00
Dec. 1, 1967	5,000.00	300.00
June 1, 1968		250.00

Dec. 1, 1968	5,000.00	250.00
June 1, 1969		200.00
Dec. 1, 1969	5,000.00	200.00
June 1, 1970		150.00
Dec. 1, 1970	5,000.00	150.00
June 1, 1971		100.00
Dec. 1., 1971	5,000.00	100.00
June 1, 1972		50.00
Dec. 1, 1972	5,000.00	50.00
	<hr/>	<hr/>
	\$55,000.00	\$6,600.00

### STREET BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, New Hampshire, at a meeting held November 21, 1952, the Mayor, Committee on Finance and the City Treasurer were authorized to prepare and sell \$55,000.00 Bonds to be known as Street Bonds Nos. 1 to 55 dated December 1, 1952 payable December 1, \$5,000.00 in 1953 to 1963.

Date Issued	Amt. Issued	Amt. Redeemed	Outstanding	
Dec. 1, 1952	\$55,000.00	\$45,000.00	\$10,000.00	
		Rate 2%		
Date Due			Principal	Interest
June 1, 1962				100.00
Dec. 1, 1962			5,000.00	100.00
June 1, 1963				50.00
Dec. 1, 1963			5,000.00	50.00
			<hr/>	<hr/>
			\$10,000.00	\$ 300.00

### WATER WORKS BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, New Hampshire, at a meeting held September 7, 1954, the Mayor, Committee on Finance and the City Treasurer were authorized to issue and sell \$60,000.00 Bonds known as Water Works Bonds, payable in annual payments of \$5,000.00 for the year 1955 to 1966 inclusive.

Date Issued	Amt. Issued	Amt. Redeemed	Outstanding	
Oct-. 1, 1954	\$60,000.00	\$35,000.00	\$25,,000.00	
		Rate 1.90%		
Date Due			Principal	Interest



Apr. 1, 1962		237.50
Oct. 1, 1962	5,000.00	237.50
Apr. 1, 1963		190.60
Oct. 1, 1963	5,000.00	190.00
Apr. 1, 1964		142.50
Oct. 1, 1964	5,000.00	142.50
Apr. 1, 1965		95.00
Oct. 1, 1965	5,000.00	95.00
Apr. 1, 1966		47.50
Oct. 1, 1966	5,000.00	47.50
	<hr/>	<hr/>
	\$25,000.00	\$1,425.00

### IMPROVEMENT AND EQUIPMENT BONDS

Pursuant to a resolution passed by a vote of the City Council of the City of Somersworth, New Hampshire, at a meeting held July 19, 1955 and ratified by resolution of said Council approver Oct. 6, 1955, the Mayor, Committee on Finance and City Treasurer were authorized and empowered to issue and sell \$115,000.00 Bonds to be known as Improvement and Equipment Bonds, numbered 1 to 115 in order of their maturities, and payable \$10,000.00 in each of the years 1957 to 1964 and \$5,000.00 in 1965 to 1971, payable to bearer at the National Shawmut Bank of Boston, together with interest at 2½% semi-annually.

Date Issued	Amt. Issued	Amt. Redeemed	Outstanding
Mar. 1, 1956	\$115,000.00	\$50,000.00	\$65,000.00
Mar. 1, 1962			10,000.00
Sept. 1, 1962			687.50
Mar. 1, 1963			10,000.00
Sept. 1, 1963			562.50
Mar. 1, 1964			10,000.00
Sept. 1, 1964			437.50
Mar. 1, 1965			5,000.00
Sept. 1, 1965			375.00
Mar. 1, 1966			5,000.00
Sept. 1, 1966			312.50
Mar. 1, 1967			5,000.00
Sept. 1, 1967			250.00
Mar. 1, 1968			5,000.00
Sept. 1, 1968			187.50
Mar. 1, 1969			5,000.00
Sept. 1, 1969			125.00
Mar. 1, 1970			5,000.00

Sept. 1, 1970		62.50
Mar. 1, 1971	5,000.00	62.50
	<hr/>	<hr/>
	\$65,000.00	\$6,812.50

### SCHOOL BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, N. H., at a meeting held October 13, 1954, and also on October 20, 1955, the Mayor, Committee on Finance and City Treasurer were authorized to prepare and sell \$480,000.00 Bonds to be known as School Bonds (Nos. 1 to 480) dated December 1, 1955, payable December 1, 1955, \$30,000.00 and \$25,000.00 in 1957 to 1974.

Date Issued	Amt. Issued	Amt. Redeemed	Outstanding
Dec. 1, 1955	\$480,000.00	\$125,000.00	\$325,000.00
		Rate 2.75%	
			Principal Interest
June 1, 1962			4,468.75
Dec. 1, 1962		25,000.00	4,468.75
June 1, 1963			4,125.00
Dec. 1, 1963		25,000.00	4,125.00
June 1, 1964			3,781.25
Dec. 1, 1964		25,000.00	3,781.25
June 1, 1965			3,437.50
Dec. 1, 1965		25,000.00	3,437.50
June 1, 1966			3,093.75
Dec. 1, 1966		25,000.00	3,093.75
June 1, 1967			2,750.00
Dec. 1, 1967		25,000.00	2,750.00
June 1, 1968			2,406.25
Dec. 1, 1968		25,000.00	2,406.25
June 1, 1969			2,062.50
Dec. 1, 1969		25,000.00	2,062.50
June 1, 1970			1,718.75
Dec. 1, 1970		25,000.00	1,718.75
June 1, 1971			1,375.00
Dec. 1, 1971		25,000.00	1,375.00
June 1, 1972			1,031.25
Dec. 1, 1972		25,000.00	1,031.25
<b>June 1, 1973</b>			<b>687.50</b>
Dec. 1, 1973		25,000.00	687.50
June 1, 1974			343.75
Dec. 1, 1974		25,000.00	343.75
		<hr/>	<hr/>
		\$325,000.00	\$62,562.50

## WATER WORKS BONDS

Pursuant to a vote of the City Council of the City of Somersworth, N. H., at a meeting held March 3, 1959, a resolution was passed authorizing and empowering the City Treasurer and the Committee on Finance to issue and sell \$225,000.00 Bonds to be known as Water Works Bonds, dated July 1, 1959, for the construction and/or extension of the Water System, numbered from 1 to 200 — payable at the National Shawmut Bank of Boston, Massachusetts, in \$1,000.00 denominations: \$15,000.00 yearly from July 1, 1960, to July 1, 1969; \$10,000.00 yearly from July 1, 1970, to July 1, 1974. Only \$200,000.00 floated.

Date Issued	Amt. Issued	Amt. Redeemed	Outstanding	
July 1, 1959	\$200,000.00	\$30,000.00	\$170,000.00	
		Rate 3.60%		
Date Due			Principal	Interest
Jan. 1, 1962				3,060.00
July 1, 1962			15,000.00	3,060.00
Jan. 1, 1963				2,790.00
July 1, 1963			15,000.00	2,790.00
Jan. 1, 1964				2,520.00
July 1, 1964			15,000.00	2,520.00
Jan 1, 1965				2,250.00
July 1, 1965			15,000.00	2,250.00
Jan. 1, 1966				1,980.00
July 1 1966			15,000.00	1,980.00
Jan. 1. 1967				1,710.00
July 1, 1967			15,000.00	1,710.00
Jan. 1, 1968				1,440.00
July 1, 1968			15,000.00	1,440.00
Jan. 1, 1969				1,170.00
July 1, 1969			15,000.00	1,170.00
Jan. 1, 1970				900.00
July 1, 1970			10,000.00	900.00
Jan. 1, 1971				720.00
July 1, 1971			10,000.00	720.00
Jan. 1, 1972				540.00
July 1, 1972			10,000.00	540.00
Jan. 1, 1973				360.00
July 1, 1973			10,000.00	360.00
Jan. 1, 1974				180.00
July 1, 1974			10,000.00	180.00
			\$170,000.00	\$39,240.00

## HIGHWAY IMPROVEMENT BONDS

Pursuant to a vote of the City Council held June 7, 1960, a resolution was passed authorizing and empowering the City Treasurer and the Committee on Finance to issue and sell \$100,000.00 Bonds to be known as Highway Improvement Bonds, dated August 1, 1960, maturing \$10,000.00 August 1, in each of the years 1961 to 1970 inclusive from Nos. 1 to 100 payable at First National Bank of Boston, Massachusetts, together with interest at 3.50% semi-annually.

Date Issued	Amt. Issued	Amt. redeemed	Outstanding
August 1, 1960	\$100,000.00	\$10,000.00	\$90,000.00

Rate 3.50%

Date Due	Principal	Interest
Feb. 1, 1962		1,575.00
Aug. 1, 1962	10,000.00	1,575.00
Feb. 1, 1963		1,400.00
Aug. 1, 1963	10,000.00	1,400.00
Feb. 1, 1964		1,225.00
Aug. 1, 1964	10,000.00	1,225.00
Feb. 1, 1965		1,050.00
Aug. 1, 1965	10,000.00	1,050.00
Feb. 1, 1966		875.00
Aug. 1, 1966	10,000.00	875.00
Feb. 1, 1967		700.00
Aug. 1, 1967	10,000.00	700.00
Feb. 1, 1968		525.00
Aug. 1, 1968	10,000.00	525.00
Feb. 1, 1969		350.00
Aug. 1, 1969	10,000.00	350.00
Feb. 1, 1970		175.00
Aug. 1, 1970	10,000.00	175.00
	\$90,000.00	\$16,750.00

## SCHOOL BONDS

Pursuant to a vote of the City Council at a meeting held August 14, 1961, a resolution was passed authorizing and empowering the City Treasurer and Committee on Finance to issue and sell \$237,000.00 Bonds to be known as School Bonds, dated November 1, 1961, maturing (Nos. 1 to 237) November 1, \$15,000.00 in 1962 to 1968; \$12,000.00 in 1969; \$10,000.00 in 1970 to 1981. Payable at the National Shawmut Bank of Boston, Mass., at the rate of 3½%.

Date Issued	Amt. Issued	Amt. Redeemed	Outstanding
Nov. 1, 1961	\$237,000.00		\$237,000.00

Rate 3½%

Date Due	Principal	Interest
May 1, 1962		\$4,147.50
Nov. 1, 1962	15,000.00	4,147.50
May 1, 1963		3,885.00
Nov. 1, 1963	15,000.00	3,885.00
May 1, 1964		3,622.50
Nov. 1, 1964	15,000.00	3,622.50
May 1, 1965		3,360.00
Nov. 1, 1965	15,000.00	3,360.00
May 1, 1966		3,097.50
Nov. 1, 1966	15,000.00	3,097.50
May 1, 1967		2,835.00
Nov. 1, 1967	15,000.00	2,835.00
May 1, 1968		2,572.50
Nov. 1, 1968	15,000.00	2,572.50
May 1, 1969		2,310.00
Nov. 1, 1969	12,000.00	2,310.00
May 1, 1970		2,100.00
Nov. 1, 1970	10,000.00	2,100.00
May 1, 1971		1,925.00
Nov. 1, 1971	10,000.00	1,925.00
May 1, 1972		1,750.00
Nov. 1, 1972	10,000.00	1,750.00
May 1, 1973		1,575.00
Nov. 1, 1973	10,000.00	1,575.00
May 1, 1974		1,400.00
Nov. 1, 1974	10,000.00	1,400.00
May 1, 1975		1,225.00
Nov. 1, 1975	10,000.00	1,225.00
May 1, 1976		1,050.00
Nov. 1, 1976	10,000.00	1,050.00
May 1, 1977		875.00
Nov. 1, 1977	10,000.00	875.00
May 1, 1978		700.00
Nov. 1, 1978	10,000.00	700.00
May 1, 1979		525.00
Nov. 1, 1979	10,000.00	525.00
May 1, 1980		350.00
Nov. 1, 1980	10,000.00	350.00
May 1, 1981		175.00

Nov. 1, 1981	10,000.00	175.00
	<hr/>	<hr/>
	\$237,000.00	\$78,960.00

### SEWER BONDS

Pursuant to a vote of the City Council at a meeting held August 22, 1961, a resolution was passed authorizing and empowering the City Treasurer and the Committee on Finance to issue and sell \$285,000.00 Bonds to be known as Sewer Bonds dated November 1, 1961, maturing (Nos. 1 to 285) November 1, \$15,000.00 in 1962 to 1978; \$10,000.00 in 1979 to 1981.

Date Issued	Amt. Issued	Amt. Redeemed	Outstanding
Nov. 1, 1961	\$285,000.00		\$285,000.00
		Rate 3½%	
Date Due	Principal	Interest	
May 1, 1962		4,987.50	
Nov. 1, 1962	15,000.00	4,987.50	
May 1, 1963		4,725.00	
Nov. 1, 1963	15,000.00	4,725.00	
May 1, 1964		4,462.50	
Nov. 1, 1964	15,000.00	4,462.50	
May 1, 1965		4,200.00	
Nov. 1, 1965	15,000.00	4,200.00	
May 1, 1966		3,937.50	
Nov. 1, 1966	15,000.00	3,937.50	
May 1, 1967		3,675.00	
Nov. 1, 1967	15,000.00	3,675.00	
May 1, 1968		3,412.50	
Nov. 1, 1968	15,000.00	3,412.50	
May 1, 1969		3,150.00	
Nov. 1, 1969	15,000.00	3,150.00	
May 1, 1970		2,887.50	
Nov. 1, 1970	15,000.00	2,887.50	
May 1, 1971		2,625.00	
Nov. 1, 1971	15,000.00	2,625.00	
May 1, 1972		2,362.50	
Nov. 1, 1972	15,000.00	2,362.50	
May 1, 1973		2,100.00	
Nov. 1, 1973	15,000.00	2,100.00	
May 1, 1974		1,837.50	
Nov. 1, 1974	15,000.00	1,837.50	
May 1, 1975		1,575.00	
Nov. 1, 1975	15,000.00	1,575.00	
May 1, 1976		1,312.50	
Nov. 1, 1976	15,000.00	1,312.50	
May 1, 1977		1,050.00	
Nov. 1, 1977	15,000.00	1,050.00	
May 1, 1978		787.50	
Nov. 1, 1978	15,000.00	787.50	
May 1, 1979		525.00	
Nov. 1, 1979	15,000.00	525.00	
May 1, 1980		262.50	
Nov. 1, 1980	15,000.00	262.50	
May 1, 1981		0.00	
Nov. 1, 1981	15,000.00	0.00	

May 1, 1976		1,312.50
Nov. 1, 1976	15,000.00	1,312.50
May 1, 1977		1,050.00
Nov. 1, 1977	15,000.00	1,050.00
May 1, 1978		787.50
Nov. 1, 1978	15,000.00	787.50
May 1, 1979		525.00
Nov. 1, 1979	10,000.00	525.00
May 1, 1980		350.00
Nov. 1, 1980	10,000.00	350.00
May 1, 1981		175.00
Nov. 1, 1981	10,000.00	175.00
	<hr/>	<hr/>
	\$285,000.00	\$100,275.00

# Appropriations

	1961	1960
Bonds	\$27,000.00	\$ 17,000.00
Interest on Bonds	5,089.97	2,827.50
School Bonds	25,000.00	25,000.00
Interest — High School Bonds	9,625.00	10,312.50
Town Road Aid	578.10	572.29
Fire Department	13,500.00	13,450.00
Cemetery	6,500.00	6,500.00
Highway	72,300.00	72,300.00
Municipal Building	2,000.00	2,500.00
Civil Defense	100.00	100.00
Parks and Playgrounds	4,000.00	4,000.00
Social Security	5,500.00	4,000.00
Sidewalks	5,000.00	4,000.00
Sinking Fund—Apportionment 'B'	8,157.73	970.00
Insurance	4,000.00	5,200.00
Elections	1,000.00	4,000.00
Hydrants	7,500.00	7,000.00
Macadam	8,000.00	8,000.00
Miscellaneous	3,500.00	3,500.00
Interest — Notes Payable	5,000.00	6,739.34
Police	67,465.33	65,928.06
Printing	1,500.00	1,500.00
Repairs to Public Buildings	5,000.00	5,000.00
Schools	339,420.24	310,671.49
Salaries	41,500.00	42,000.00
Street Lights	20,233.84	17,621.82
Welfare & Relief	11,000.00	11,000.00
County Tax	40,131.14	42,146.17
Memorial Day	600.00	600.00
Workmen's Compensation	1,000.00	2,500.00
Christmas Lighting	500.00	500.00
Library	7,500.00	7,000.00
District Nursing Service	2,000.00	2,000.00
Zoning	800.00	800.00
Sewers	3,000.00	3,000.00
Chamber of Commerce	500.00	500.00
Board of Assessors		500.00
Mayor's Expense Account	500.00	500.00
Dutch Elm Disease	350.00	1,500.00
Urban Renewal		2,500.00



Dump	12,000.00	12,000.00
Fire Truck		11,500.00
Highway Equipment	22,000.00	9,636.00
New Equipment — Municipal Bldg.	1,500.00	2,500.00
Land Purchases		2,500.00
Street Resurfacing	15,000.00	
	<hr/>	<hr/>
	806,851.35	753,875.17
Estimated Revenue	119,557.34	106,984.37
	<hr/>	<hr/>
Amount to be raised by taxation	\$687,294.01	\$646,890.80

# Valuation

	1961	1960	
Real Estate	\$10,201,820.00	\$ 9,967,520.00	
Mills & Machinery	450.00	1,764,240.00	
Electric Plants	734,100.00	705,800.00	
House Trailers	38,770.00	47,400.00	
Gas & Petroleum pipe lines	40,700.00	39,000.00	
Stock in Trade	2,132,110.00	2,089,050.00	
Boats (44)	8,140.00	8,690.00	(38)
Horses (2)	100.00	400.00	(8)
Cows (63)	3,750.00	3,010.00	(50)
Oxen and other neat stock		200.00	(2)
Hogs (2)	60.00	40.00	(2)
Fowls (2092)	1,090.00	1,000.00	(2000)
Gasoline pumps and tanks	13,780.00	7,440.00	
Road Machinery	26,690.00	17,880.00	
Wood and Lumber	800.00	400.00	
	<hr/>	<hr/>	
	\$15,304,360.00	\$14,652,070.00	
Soldiers' Exemptions	615,190.00	602,540.00	
	<hr/>	<hr/>	
Net Valuation	\$14,689,170.00	\$14,049,530.00	
Somersworth National Bank (872 shares)	872.00	872.00	(872)
First National Bank, Somersworth (825 shares)	825.00	830.00	(830)
First National Bank, Rochester (62 shares)	15.50	15.50	(62)
Newmarket National Bank (20 shares)	10.00	10.00	(20)

# Departmental Expenditures

## BLUE CROSS & BLUE SHIELD

N. H. - Vt. Hospitalization Service	\$ 2,084.80	\$ 2,084.80
(deducted from wages)		
Outstanding	182.65	
	<hr/>	
	1,902.15	
City Treasurer	1,902.15	
Transferred from General Fund		2,084.80

## BONDS

Improvement & Equipment Bonds	10,000.00	
Sewer & Sidewalk Bonds	2,000.00	
Highway Improvement Bonds	10,000.00	
Street Bonds	5,000.00	
	<hr/>	
	27,000.00	
City Treasurer	27,000.00	
By Appropriation	27,000.00	

## BOND & DEBT RETIREMENT TAX

N. H. State Treasurer	39.43	
City Treasurer	39.43	
Transferred from G. Fund	39.43	

## BUILDING CODE

Building Inspector's fees	\$ 784.00	\$ 784.00
Deductions:		
Withholding taxes	130.58	
F.I.C.A.	23.52	
	<hr/>	
	154.10	
	<hr/>	
	629.90	
City Treasurer	629.90	
By Receipts		\$ 784.00

## CEMETERY

Superintendent's salary	\$ 1,716.00	\$
Labor	6,913.80	
	<hr/>	
	8,629.80	8,629.80
Deductions:		
Withholding Taxes	1,327.65	

F.I.C.A.	258.96		
		<u>1,586.61</u>	
		7,043.19	
Lights	22.20		
Supplies	356.31		
Gas	175.30		
Miscellaneous	92.05		
Repairs	346.79		
Plants & Shrubs	277.62		
Equipment	376.86		
Filling and Bulldozing	68.00		
Compressor rental	91.31		
		<u>\$ 1,806.44</u>	<u>\$ 1,806.44</u>
		8,849.63	10,436.24
Outstanding		<u>378.08</u>	
		8,471.55	
City Treasurer		8,471.55	
By appropriation		6,500.00	
Cemetery Trust Funds Income		2,376.82	
Cemetery Income		1,667.50	
		<u>10,544.32</u>	
Transferred to General Fund		108.08	
			<u>\$ 10,436.24</u>

#### CHAMBER OF COMMERCE

Greater Somersworth Chamber	500.00
City Treasurer	500.00
By Appropriation	500.00

#### CHANDLER BUILDING

Fuel	762.77		
Lights	42.55		
Water	18.00		
Repairs	5.00		
Service	75.00		
Equipment	20.00		
		<u>\$ 923.32</u>	<u>\$ 923.32</u>

City Treasurer	923.32	
By Receipts	540.00	
Transferred from General Fund	383.32	
	<hr/>	\$ 923.32

**CHRISTMAS LIGHTING**

Somersworth Chamber of Commerce	\$ 500.00
City Treasurer	500.00
By Appropriation	500.00

**CITY HALL**

Fuel	\$ 985.75	\$	
Water	37.54		
Lights	210.94		
Repairs	6.50		
Supplies	4.80		
Rodent extermination	50.00		
	<hr/>	\$ 1,295.53	\$ 1,295.59
Outstanding		50.00	
		<hr/>	
		1,245.53	
City Treasurer		1,245.53	
		<hr/>	<hr/>
By Receipts		450.00	
Transferred from General Fund		845.53	
		<hr/>	
			1,295.53

**COUNTY TAX**

1961 County Tax	\$ 40,131.44
City Treasurer	40,131.44
By Appropriation	40,131.44

**CIVIL DEFENSE**

Telephone	\$ 18.65	\$	
Travel	39.00		
Civil Def. office rep.	47.25		
Equipment	25.00		
		\$ 129.90	\$ 129.90
Outstanding		74.25	
		<hr/>	
		55.65	
City Treasurer		55.65	
		<hr/>	<hr/>
By Appropriation		100.00	

Transferred from General Fund	29.90	
	<hr/>	129.90

**DAMAGES**

Property damage caused by dogs	119.25	
City Treasurer	119.25	
Transferred from General Fund	119.25	

**DUTCH ELM DISEASE**

Cutting diseased City-owned trees	\$	\$	170.00
			170.00
By Appropriation	350.00		
Transferred to General Fund	180.00		
	<hr/>		170.00

**DISTRICT NURSING SERVICE**

Treasurer, District Nursing Association	\$	2,000.00	
City Treasurer		2,000.00	
By Appropriation		2,000.00	

**DUMP**

Labor (Gross)	\$	6,107.00	\$	6,107.00
Deductions:				
Withholding	348.70			
Blue Cross and Shield	126.00			
F.I.C.A.	183.09			
	<hr/>			
		657.79		
Labor (Net)		5,449.21		
Equipment	4,656.00			
Fuel	644.38			
Lights	29.43			
Supplies	40.20			
Transportation	90.00			
	<hr/>			
		5,460.01		5,460.01
		<hr/>		
		10,909.22		11,567.01
Outstanding		91.81		
		<hr/>		
		10,817.41		
City Treasurer		10,817.41		
	<hr/>			
By Appopriation		12,000.00		

Transferred to General Fund		432.99	
			\$ 11,567.01

**ELECTIONS**

Election Payroll (Gross)	\$	\$ 959.00	\$ 959.00
Deductions:			
F.I.C.A.		28.77	
Payroll (Net)		\$ 930.23	
Check Lists	318.28		
Dinners	167.58		
Janitors	32.00		
Supplies	2.61		
Hall Rental	25.00		
		\$ 545.47	\$ 545.47
		\$ 1,475.70	\$ 1,504.47
Outstanding		58.37	
		\$ 1,417.33	
City Treasurer		1,417.33	
By Appropriation		1,000.00	
Transferred from General Fund		504.47	
			\$ 1,504.47

**F.I.C.A.**

Treasurer, State of N. H.	\$10,781.69	
By Appropriation	5,000.00	
Payroll deductions	5,390.84	
Transferred from General Fund	390.85	
		\$ 10,781.69
City Treasurer		10,781.69

**FIRE**

Firemen's semi-annual payroll	\$ 5,030.00	
Assistant Drivers	918.00	
Fire Alarm Maintenance	200.00	
Brush Fires, etc.	143.40	
		\$ 6,291.40

Deductions:			
Withholding Taxes	\$	116.38	
F.I.C.A		188.68	
		<hr/>	
	\$	3005.06	
		<hr/>	
	\$	5,986.34	
Fuel	\$	1,240.10	
Lights		534.37	
Gas & Telephone		299.84	
Supplies		790.45	
Truck repairs		644.89	
Hose		378.37	
Insurance		1,273.80	
Gas & Oil		75.42	
Miscellaneous		89.16	
Equipment		1,035.79	
Radio Maintenance		94.94	
Fire Alarm Maintenance		931.43	
Water		36.00	
Repairs		154.45	
Freight charges		75.92	
		<hr/>	
	\$	7,654.93	\$ 7,654.93
		<hr/>	
	\$	13,641.27	\$ 13,946.33
Outstanding		521.75	
		<hr/>	
	\$	13,119.52	
City Treasurer	\$	13,119.52	
		<hr/>	
By Appropriation	\$	13,500.00	
Insurance ref.-accident		352.26	
Telephone refunds		48.70	
Transferred from General Fund		45.37	
		<hr/>	
			\$ 13,946.33

**HEAD TAXES**

State Treasurer, 1960 Taxes	\$	3,897.50
State Treasurer, 1961 Taxes		13,942.40
	\$	17,839.90
City Treasurer		17,839.90
1961 Head Taxes collected	\$	15,405.00
1960 Head Taxes collected		3,615.00



1959 Head Taxes collected	80.00
State Ref.-Overpayment H. T.	594.90

	19,694.90	\$	19,694.90
Transferred to Gen. Fund	1,855.90		1,855.90
	<u>\$ 17,839.90</u>	\$	<u>17,839.90</u>

#### HEALTH

Car Service	\$	10.00
City Treasurer		10.00
Transferred from Gen. Fund		10.00

#### HYDRANTS

Hydrant Service	\$	7,500.00
City Treasurer		7,500.00
By Appropriation		7,500.00

#### HIGHWAY

Labor (Gross)		\$ 55,221.00	\$ 55,221.00
Deductions:			
Withholding taxes	\$ 5,433.60		
Blue Cross & Shield	686.70		
F.I.C.A.	1,659.85		
		<u>\$ 7,780.15</u>	
		\$ 47,440.85	

Salt	\$	2,484.00
Gas & Oil		6,619.87
Fuel		965.63
Truck maintenance		732.08
Automotive parts		2,857.59
Supplies		1,545.81
Lights		218.26
Telephone		173.80
Gravel		1,395.00
Insurance		1,639.72
Car allowance		520.00
Miscellaneous		76.60
Tubes & Tires		757.51
Water		15.00
Truck rental		555.30

Grading	202.50		
	<hr/>	\$ 20,758.67	\$ 20,758.67
		<hr/>	
		\$ 68,199.52	\$ 75,979.67
Outstanding	1,372.94		
		\$ 66,826.58	
City Treasurer		66,826.58	
		<hr/>	
By Appropriation		\$ 72,300.00	
By Receipts		1,610.66	
Gas & Oil refunds		680.82	
Sale of scrap metal		120.00	
State Gas tax refund		1,168.72	
Transferred from General Fund		99.47	
		<hr/>	
			\$ 75,979.67

#### HIGHWAY EQUIPMENT

Payloader	\$ 9,150.00		
Sidewalk tractor	3,500.00		
Trucks	6,900.00		
Snow Plow	1,153.00		
Sidewalk roller	1,275.00		
Chain saw	285.00		
	<hr/>	\$ 22,263.00	\$ 22,263.00
Outstanding		3,750.00	
		<hr/>	
		\$ 18,513.00	
		<hr/>	
City Treasurer		18,513.00	
By Appropriation		\$ 22,000.00	
Transferred from General Fund		263.00	
		<hr/>	
			\$ 22,263.00

#### INSURANCE

Fire & liability insurance on public buildings	\$ 4,785.75		
City Treasurer		4,785.75	
By Appropriation	\$ 4,000.00		
Transferred from General Fund	723.84		
Insurance refund	61.91		
	<hr/>	\$ 4,785.75	

**INTEREST**

Notes Payable	\$ 4,207.70	
Highway Improvement Bonds	5,635.27	
Street Bonds	300.00	
Sewer & Sidewalk Bonds	180.00	
	<hr/>	
		\$ 10,322.97
City Treasurer		\$10,322.97
By Approp.—Notes Payable	\$ 5,000.00	
By Approp.—Bonds	5,089.97	
Transferred from Gen. Fund	233.00	
	<hr/>	
		\$ 10,322.97

**INTEREST—SCHOOL BONDS**

National Shawmut Bank of Boston	\$ 9,625.00
City Treasurer	9,625.00
By Appropriation	9,625.00

**LIBRARY**

Librarian	\$ 2,796.00	
Clerks	1,970.20	
	<hr/>	
	\$ 4,766.20	\$ 4,766.20
Deductions:		
Withholding taxes	\$ 620.12	
Blue Cross & Shield	46.20	
F.I.C.A.	143.06	
	<hr/>	
	\$ 809.38	
	<hr/>	
	\$ 3,956.82	
Books	\$ 1,959.29	
Lights	143.17	
Telephone	168.28	
Printing	136.00	
Magazines	244.75	
Supplies	153.33	
Binding	41.08	
	<hr/>	
	\$ 2,845.90	\$ 2,845.90
	<hr/>	
	\$ 6,802.72	\$ 7,612.10
Outstanding:	971.44	
	<hr/>	
	\$ 5,831.28	

City Treasurer	5,831.28	
By Appropriation	\$ 7,500.00	
Transferred from General Fund	112.10	
		\$ 7,612.10

**MACADAM & SURFACING**

Labor	\$ 257.25	\$ 257.25
Deductions:		
Withholding	\$ 26.30	
F.I.C.A.	7.74	
	<u>\$ 34.04</u>	
	\$ 223.21	
Blue Rock	\$ 1,452.90	
Grading	742.50	
Asphalt	4,439.50	
Patch	35.10	
New Dam Job	396.00	
Parts & Labor	922.00	
	<u>\$ 7,988.00</u>	\$ 7,988.00
	\$ 8,211.21	\$ 8,245.25
City Treasurer	8,211.21	
By Appropriation	8,000.00	
Transferred from General Fund	245.25	
	<u>\$ 8,245.25</u>	

**MAYOR'S EXPENSES**

Travel & Meals	\$ 600.00	\$ 600.00
Outstanding	100.00	
	<u>\$ 500.00</u>	
City Treasurer	500.00	
By Appropriation	500.00	
Transferred from Gen. Fund	100.00	
	<u>\$ 600.00</u>	\$ 600.00

**MEMORIAL DAY**

American Legion Post No. 69    \$ 450.00



### MUNICIPAL BUILDING EQUIPMENT

Typewriters	\$ 594.00	
Adding Machine	220.00	
Copying Machine	370.94	
Uniform Code Set-Up	327.40	
	\$ 1,512.34	\$ 1,512.34
Outstanding	181.50	
	\$ 1,330.84	
City Treasurer	1,330.84	
By Appropriation	1,500.00	
Transferred from Gen. Fund	12.34	
	\$ 1,512.34	\$ 1,512.34

### NEW ELEMENTARY SCHOOL

Somersworth National Bank	\$120,000.00	
(Ant. Notes awaiting sales of Bonds)		
Int. on Notes	346.11	
Insurance	653.76	
Architect	3,500.00	
Contractor	56,547.00	
	\$181,046.87	
Outstanding	20,406.60	
		\$160,640.27
New Elementary School Bonds		\$ 237,000.00
Premium on Bond		1,277.43
Accrued Interest		645.17
Ant. Notes awaiting sale of Bond		100,000.00
		\$338,922.60
Bal. in Somersworth National Bank 12/31/61		178,282.33
		\$160,640.27

### NOTES PAYABLE

Somersworth National Bank	\$ 70,000.00
The National Shawmut Bank of Boston	350,000.00
	\$420,000.00
City Treasurer	420,000.00
Transferred from General Fund	420,000.00

**PARKS & PLAYGROUNDS**

Payrolls	\$ 2,140.00	\$ 2,140.00
Deductions:		
Withholding	\$ 276.00	
F.I.C.A.	64.20	
	340.20	
	\$ 1,799.80	
Stock	65.12	
Equipment	70.00	
Supplies	514.26	
Lights	98.40	
Miscellaneous	12.00	
Repairs	4.70	
	764.48	764.48
	\$ 2,564.28	\$ 2,904.48
City Treasurer	2,564.28	
By Appropriation	4,000.00	
Transferred to General Fund	1,095.52	
	\$ 2,904.48	\$ 2,904.48

**POLICE**

Payrolls	\$ 60,103.08	\$ 60,103.08
Deductions:		
Withholding	\$ 6,725.21	
Blue Cross	670.15	
Retirement	2,490.78	
F.I.C.A.	117.31	
	10,003.45	
	\$ 50,099.63	
Retirement(City Share)	\$ 2,310.12	
Telephone	1,475.02	
Gas & Oil	694.82	
Lights	372.03	
Radio Repairs	56.61	
Insurance	120.51	
Cruiser repairs	752.86	
Gen. Expenses & Supplies	643.96	

Officers' Retirement	2,490.78		-2,490.78
			<hr/>
Uniform Allowance	1,897.29		57,612.30
		10,814.00	10,814.00
		<hr/>	
Outstanding		\$ 60,913.63	\$ 68,426.30
		1,063.25	
		<hr/>	
City Treasurer		\$ 59,850.38	
		59,850.38	
By Appropriation	67,465.33		
By Receipts & Reimbursements:			
Parking violations	188.50		
Telephone refunds	13.90		
Beano Permits	140.00		
Gas Tax refund	50.24		
Gun Permits	74.00		
Junk Licenses	10.00		
Insurance refund	73.00		
Transferred from General Fund	411.33		
			<hr/>
			\$ 68,426.30

### PRINTING

Resolutions & Ordinances		\$ 338.50	
Tax Collector		169.25	
Public Hearings		32.00	
Assessors		187.76	
Binding City Reports		68.25	
City Clerk		52.00	
Treasurer		58.00	
Miscellaneous		52.00	
		<hr/>	
Outstanding		\$ 957.76	\$ 957.76
		130.00	
		<hr/>	
City Treasurer		827.76	
		827.76	
By Appropriation	\$ 1,500.00		
Transferred to Gen. Fund	542.24		
		<hr/>	
	\$ 957.76		\$ 957.76



### REPAIRS TO PUBLIC BUILDINGS

Higway Garage	\$ 2,779.82	
Library	431.15	
Municipal Building	173.51	
Police Station	1,208.69	
Fire Station	260.95	
City Hall	110.02	
Ward 4	5.35	
	\$ 4,969.49	\$ 4,969.49
City Treasurer	4,969.49	
By Appropriation		5,000.00
Transferred to General Fund		30.51
		\$ 4,969.49

### RESURFACING OF STREETS

Paving Streets	\$ 36,569.39	
Manholes, Catch Basins, concrete curb, labor, etc.	830.00	
	\$ 37,399.39	\$ 37,399.39
City Treasurer	37,399.39	
Sinking Fund & Interest		22,399.83
By Appropriation		15,000.00
Transferred to General Fund		.44
		\$ 37,399.39

### SALARIES

Mayor, City Clerk, Tax Collector, Street Commissioner, Welfare Officers, Assessor, City Messenger, Fire Chief, & Office Clerks	\$ 34,809.00	
Quarterly Salaries	6,600.00	
Auditors	250.00	
Councilmen	1,338.00	
		\$ 42,897.00
Deductions:		
Withholding	\$ 5,354.72	
Blue Cross & Shield	346.45	

F.I.C.A.	1,206.62	
		\$ 6,907.79
		<u>\$ 35,989.21</u>
Outstanding		2,529.25
		<u>33,459.96</u>
City Treasurer		
By Appropriation	41,500.00	
Transferred from General Fund	1,397.00	
		<u>\$ 42,897.00</u>

#### SCHOOLS

Teachers' & Principals' Salaries	\$197,197.72
Janitors	14,321.91
School Nurse	3,861.60
High School Secretary	2,363.20
Truant Officer	150.00
Retired Teachers	287.00
Secretary School Board	50.00
Cafeteria Staff	16,574.17
Tuition for home-bound children	467.00
Repairs (Labor)	358.45
	<u>\$235,631.05</u>

Deductions:	
Withholding Taxes	\$ 30,158.14
Retirement	7,669.95
Blue Cross	2,953.87
F.I.C.A.	6,849.18
Dues	424.00
Insurance	486.50
	<u>\$ 48,541.64</u>

	<u>\$187,089.41</u>
Superintendent's salary (local share)	\$ 2,687.10
Tax for state wide supervision	1,754.00
Salaries of other adm. personnel	7,178.77
Supplies & Exp. of Administration	1,895.20
Books & other instructional aids	5,631.60
Scholars' Supplies	6,646.82
Supplies & other exp. of instruction	2,845.26
Fuel & Heat	5,780.03

Water, Lights, Supplies & Exp.	9,849.35	
Repairs to replacements	4,893.04	
Health Supervision	128.99	
Transportation	15,280.00	
Tuition	1,297.41	
Special activities & Special Funds	3,637.39	
School Lunch Program	9,736.34	
Retirement (City Share)	13,350.58	
Insurance	77.44	
New Equipment	9,329.43	
Blue Cross	2,900.35	
Retirement (Teachers' Share)	7,384.95	
Withholding	32,425.24	
F.I.C.A.	5,744.28	
Insurance	486.50	
Dues	424.00	
	<hr/>	
	\$338,453.48	\$338,453.48
Outstanding	9,538.29	
	<hr/>	
	\$328,915.19	
City Treasurer	328,915.19	
By Appropriation	\$339,420.24	
Public Law 874	23,419.00	
By receipts	1,228.54	
School Tuition	780.00	
Reimbursement Home Economics	616.80	
Reimbursement Trades & Ind.	735.68	
Reimbursement School Lunch	22,938.63	
National Defense Act	6,064.02	
Smoke Damage	103.20	
	<hr/>	
	\$395,306.11	
Transferred to General Fund	56,852.63	
	<hr/>	
		\$338,453.48

#### SCHOOL BONDS

National Shawmut Bank of Boston	\$ 25,000.00
City Treasurer	\$ 25,000.00
By Appropriation	\$ 25,000.00

#### SEWERS & DRAINAGE

Lights	\$ 471.22
Fuel	137.15

Main St. Sewer	21.00		
Drew St.	115.44		
Maple St.	302.13		
Ret. Wall W. High St.	1,187.59		
Labor & backhoe	130.04		
Supplies	410.57		
Pipe	227.50		
Labor	29.00		
		\$ 3,031.64	
City Treasurer		3,031.64	
			\$ 3,031.64
By Appropriation		\$ 3,000.00	
Transferred from General Fund		31.64	
			\$ 3,031.64

**SEWER EXTENSION**

Construction Engineering	\$ 74,077.46		
First National Bank (Ant. Notes awaiting sale of bond)	15,000.00		
Somersworth National Bank (Ant. Notes awaiting sale of bond)	100,000.00		
Int. Notes Payable	309.86		
Pipes & Fittings	17,114.42		
Manhole & Covers	2,612.17		
Borings for sewer	6,962.00		
			\$216,075.91
Bond Issue	\$285,000.00		
Ant. Notes	115,000.00		
Premium	1,536.15		
Accrued Interest	775.83		
Sale of Pipe	175.00		
		\$402,486.98	
Balance in Somersworth National Bank 12/31/62	\$186,411.07		
			\$216,075.91

**SIDEWALK**

Hot Top	\$ 4,759.71
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Transferred from General Fund		2,500.00	
	<b>WATER WORKS</b>		
Superintendent's Salary		\$ 3,900.00	
Commissioners' Salaries		650.00	
Labor		<b>9,700.67</b>	
		<hr/>	
		\$ 14,250.67	\$ 14,250.67
Deductions:			
Withholding	\$ 1,082.92		
Blue Cross & Shield	92.40		
F.I.C.A.	427.09		
	<hr/>		
		\$ 1,602.41	
		<hr/>	
			\$ 12,648.26
Well Expenses	\$ 9,835.59		
Service Repairs	1,027.75		
Commercial Expenses	1,258.02		
Garage Expenses	1,144.31		
Hydrant Repairs	319.64		
Misc. Expenses	2,314.39		
New Stock	5,860.57		
New Construction	136.62		
Meter Repairs	101.52		
Shop Expenses	165.58		
Bonds & Interest	36,849.25		
	<hr/>		
		\$ 59,013.24	\$ 59,013.24
		<hr/>	
		\$ 71,661.50	\$ 73,260.91
Outstanding		46.73	
		<hr/>	
		\$ 71,614.77	
City Treasurer		71,614.77	
		<hr/>	
Water Works receipts		\$ 76,890.87	
		<hr/>	
Transferred to General Fund		3,629.96	\$73,260.91
	<b>WELFARE &amp; RELIEF</b>		
Groceries		\$ 878.86	
Board & Care		3,760.49	
Fuel & Lights		199.89	
Medical		<b>258.90</b>	
Office Expense		289.03	

Old Age Assistance	5,191.87
Rent	219.50
Clothing	27.85
Hospitalization	1,044.55
Funeral Expenses	30.00
Miscellaneous	55.99

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\$ 12,226.93

Outstanding 1,346.97

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\$ 10,879.96

City Treasurer 10,879.96

**SUMMARY**

Direct Relief	\$ 12,226.93
Soldiers' Aid	1,744.97

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\$ 13,971.90      \$ 13,971.90

By Appropriation \$ 11,000.00

Reimbursement:

Soldiers' Aid 1,209.95

Direct Relief 1,571.85

Old Age Assist. 138.41

Aid to Dependent Children 39.69

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\$ 13,959.90

Transferred from General Fund 12.00

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\$ 13,971.90

**SOLDIERS' AID**

Medical \$ 184.75

Rent 498.00

Groceries 642.00

Fuel 199.88

Hospitalization 170.63

Lights 19.09

Clothing 30.62

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\$ 1,744.97

Outstanding 216.75

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\$ 1,528.22

City Treasurer \$ 1,528.22

### WORKMEN'S COMPENSATION

Workmen's Compensation Insurance	\$	1,545.85	
City Treasurer		1,545.85	
By Appropriation	\$	1,000.00	
Transferred from Gen. Fund		545.85	
		<hr/>	
	\$	1,545.85	

### WITHHOLDING TAXES

Director of Internal Revenue	\$	21,849.69	
City Treasurer		21,849.69	
Transferred from General Fund		21,849.69	

### ZONING

Clerk, Zoning Board	\$	500.00	\$	500.00
Deductions		95.75		
		<hr/>		
	\$	404.25		
Public Hearing	\$	50.50		
Miscellaneous		106.00		
Postage & Tel.		130.44		
		<hr/>		
	\$	286.94	\$	286.94
		<hr/>		
	\$	691.19	\$	786.94
Outstanding		131.14		
		<hr/>		
	\$	560.05		
City Treasurer		560.05		
By Appropriation	\$	800.00		
Board of Adjustment Fees		110.00		
		<hr/>		
	\$	910.00		
Transferred to General Fund		123.06		
		<hr/>		
	\$	786.94		



# RETURNS OF BIENNIAL ELECTION

## Held November 7, 1961

### WARD ONE

#### MAYOR

Democrat		Republican	
Robert H. Filion	214	Robert H. Filion	2
		Charles Perry	1
		Ed Furlong	1

#### TWO COUNCILMEN FOR TWO YEARS

Richard A. Gagnon	184	Mark Taylor	3
John F. Donovan	212	Francis Plaisted	1
		Julian Sanborn	1

#### MEMBER OF SCHOOL BOARD FOR TWO YEARS

Elizabeth M. Ball	212	Virginia Legro	2
		Miriam Jones	1

#### THREE SELECTMEN FOR TWO YEARS

Gedeon Turcotte	196	Stanley Joy	1
Rose Alma Lambert	197	Kenneth Blaisdell	1
Raoul Turmelle	199	Wilfred Cote	1
		Bobs Burkett	1

### WARD TWO

#### MAYOR

Democrat		Republican	
Robert H. Filion	358	Stanley Joy	1

#### TWO COUNCILMEN FOR TWO YEARS

Roger G. Vanasse	297	Stanley Joy	103
Roland Noel	320		

#### ONE MEMBER OF SCHOOL BOARD FOR TWO YEARS

Lorenzo T. Ross	321	Richard Perry	77
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#### THREE SELECTMEN FOR TWO YEARS

Stephen D. Hourihane	331		
Archie B. Gosselin	331		
Joseph A. Payeur	334		

### WARD THREE

#### MAYOR

Democrat		Republican	
Robert H. Filion	383		

TWO COUNCILMEN FOR TWO YEARS

William J. Vigneault	298	Donald Pageotte	188
Roland Hebert	311		

MEMBER OF SCHOOL BOARD FOR TWO YEARS

Raymond N. Vezeau	353
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THREE SELECTMEN FOR TWO YEARS

Frank Dupuis	351
William Cantin	345
Appolonaire Rondeau	344

WARD FOUR

MAYOR

	<b>Democrat</b>		<b>Republican</b>
Robert H. Filion	255	Jack Labonte	1

TWO COUNCILMEN FOR TWO YEARS

Richard L. Perreault	245	Norbert Couture	1
Roland Dumais	241	Sylvio Roy, Independent	1

ONE MEMBER OF SCHOOL BOARD FOR TWO YEARS

Robert English	243	Leo Gagnon	1
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THREE SELECTMEN FOR TWO YEARS

Edgar J. Routhier	242
Joseph Poulin	233
Aime Demers	238

WARD FIVE

MAYOR

	<b>Democrat</b>		<b>Republican</b>
Robert H. Filion	156		

TWO COUNCILMEN FOR TWO YEARS

Roland Dubois	153
Joseph Landry	146

MEMBER OF SCHOOL BOARD FOR TWO YEARS

Alberic J. LeHoullier	152
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THREE SELECTMEN FOR TWO YEARS

Alfred J. Lamb	147
Ernest Tanguay	152
Jean Baptiste Fortier	152

## Mayors Since City Was Chartered

1893-	Franklin N. Chase
1894-1896	Christopher H. Wells
1897-	Benjamin F. Hanson
1898-1900	Arthur J. Seavey
1901-	Haven Doe
1902-1903	John N. Haines
1904-	Freeman A. Hussey
1905-1908	Benjamin F. Hanson
1909-1911	Thomas J. Dougherty
1912-1913	Paul LaBonte
1914-1922	Fred H. Brown
1923-1933	Peter M. Gagne
1934-	Clement P. Roy
1935-1943	Alfred J. Boucher
1944-1944	*Arthur W. Proulx (Jan. 1 - June 6)
1944-1945	**Napoleon A. Habel (June 6 - Dec. 31)
1946-1953	*Romeo St. Laurent (June 30, 1953)
1953-1953	**Placide J. Lagueux (July 1 - Dec. 31)
1954-1957	Edward S. Charpentier
1958-1959	Albert J. Nadeau
1960-	Robert H. Filion

\* Resigned

\*\* Unexpired term

# Fire Alarm Boxes

- 5—Depot and Union Streets
- 6—Main and Franklin Streets
- 12—Washington and Main Streets
- 13—Spring and Main Streets
- 14—Indigo Hill and Main Street
- 15—Third Street
- 16—New Dam Mill
- 17—Main and Daniel Streets
- 21—Franklin and Green Streets
- 23—Myrtle and Green Streets
- 24—Tremont and Green Streets
- 25—West Green and Pleasant Streets
- 26—Franklin and Garden Streets
- 27—Nash Parkway
- 31—Washington and High Streets
- 32—South and High Streets
- 34—Bartlett Avenue and High Streets
- 35—High Street at Black Harry Clay
- 36—High Street at Central Park
- 41—Highland and Grand Streets
- 42—Mt. Vernon Street and Pemberton Lane
- 43—Lincoln and Maple Streets
- 45—Noble Street and Prospect Street
- 51—Orange and Washington Streets
- 52—High and Fore Streets
- 54—Market Street
- 61—West High Street and Cemetery Road
- 62—Maple St. Ext. and West High St.
- 121—Verdun Manufacturing Co.
  - 1—Long Blast—C. D. All Clear
- 123—Somersworth Shoe Manufacturing Co.
- 124—Collea Corporation
- 125—General Electric
- 151—Lee Street and Chesley Avenue
- 321—Laurier and Davis Streets
- 322—High Street and Drew Road

## TRANSMITTER BOXES

- 541—Berwick Emergency
- 551—Granite State Park to Blackwater Road
- 552—Blackwater Road to Hanson's Corner
- 553—Hanson's Corner to Rochester Line
- 46—Lily Pond Road

- 37—Kelwyn Park
  - 1—Engineers Call
  - 2—At 7:30 and 7:45 a.m. No School
- 2-2-2—House Call
  - 1—All Out
- 3-3-3—National Guard
  - 2—Test Signal at Noon and 6 p.m.
  - 4—Out of Town or Brush Fire
  - 7—C. D. Air Raid Alert





